

**INVOICE NO.**

WT2381718

**INVOICE DATE**

5/26/2019

**BILL CYCLE**

201905

**INVOICE DUE DATE**

6/30/2019

CRAFT MEDIA - NCC  
NCC MEDIA  
BLOOMFIELD, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CRAFT MEDIA - NCC	728446	THE ASSOC OF GLOBAL AUTOMAKERS - NCC	28448

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11283578	Colorado Springs	TV	\$960.00	4	4

**INVOICE NOTES**

DEN-COLORADO SPRINGS; ISSUE P74;SEE FCC SITE FOR RATE & ZONE INFORMATION

Gross Advertising Total	\$960.00
Agency Commission	(\$144.00)
Rep Commission	(\$106.08)
<b>Net Advertising Total</b>	<b>\$709.92</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949  
  
BOSTON, MA 02241-5949

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**AFFIDAVIT**

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**Product:**  
**Estimate No:** 101  
**Campaign No:**

**Comcast Order No:** WT11283578  
**TIM Est No:** 2715915  
**AE Name:** NCC - DEN/COS - WASH  
DC

**Market:** Colorado Springs  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE1594133	AGLA051019H	CO SPRINGS INTERCONNECT/8088	FXNC, HGTV	4	\$960.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
FXNC	CO SPRINGS INTERCONNECT/8088	NE1594133	2	\$620.00
HGTV	CO SPRINGS INTERCONNECT/8088	NE1594133	2	\$340.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-20-19	FXNC	CO SPRINGS INTERCONNECT/8088	6:45PM	AGLA051019H	30	2	\$500.00	
5-20-19	HGTV	CO SPRINGS INTERCONNECT/8088	10:17PM	AGLA051019H	30	3	\$170.00	
5-21-19	FXNC	CO SPRINGS INTERCONNECT/8088	7:51AM	AGLA051019H	30	1	\$120.00	
5-21-19	HGTV	CO SPRINGS INTERCONNECT/8088	9:18PM	AGLA051019H	30	3	\$170.00	

**Order# WT11283578 Total: \$960.00**



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## BILL TO

CRAFT MEDIA - NCC  
NCC MEDIA  
BLOOMFIELD, NJ 07003

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**REMITTANCE**

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Please return this document with your payment

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CRAFT MEDIA - NCC	728446	THE ASSOC OF GLOBAL AUTOMAKERS - NCC	28448

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949

**Note:** ask\_busops@comcast.com

BOSTON, MA 02241-5949

**Special Note:** We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

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**Net Balance Due****\$709.92**

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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>